

C.L. "BUTCH" OTTER- Governor RICHARD M. ARMSTRONG - Director

DEBBY RANSOM, R.N., R.H.I.T -- Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

January 30, 2007

Robert Williams, Administrator The Haven 1119 West Hudson Avenue Nampa, ID 83651

License #: RC-832

Dear Mr. Williams:

On December 20, 2006, a complaint investigation, follow-up/revisit, state licensure survey was conducted at The Haven. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

KAREN MCDANNEL, RN Team Leader Health Facility Surveyor Residential Community Care Program

KM/slc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



JAMES E. RISCH – Governor RICHARD M, ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-636 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

December 27, 2006

Robert Williams, Administrator The Haven 1119 West Hudson Avenue Nampa, ID 83651

Dear Mr. Williams:

On December 20, 2006, a follow-up visit to the complaint investigation/state licensure survey of October 13, 2006, was conducted at The Haven. The core issue deficiencies issued as a result of the October 13, 2006, survey have been corrected.

Please bear in mind that non-core issue deficiencies were identified on the Punch List, a copy of which was reviewed and left with you during the exit conference. The completed Punch List form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by January 19, 2007.

Should you have questions, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Community Care Program

JS/slc

c: Lynne Denne, Program Manager, Regional Medicaid Services, Region III – DHW Debra Ransom, R.N., R.H.I.T., Chief, Bureau of Facility Standards



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

| Facility Na | ame | | Physical Address | Phone Number | |
|------------------------------------|-----------|--|---------------------------------------|--------------|----------------|
| Dre | Harren | 1 | 1119 West Hudson Aug | | |
| Administrator | | | City | ZIP Code | |
| Robert Williams Survey Team Leader | | | Nampa | 83661 | |
| Survey Te | am Leader | | Survey Type | Survey Date | |
| Kan medand | | | Flusinver | 12-20-06 | |
| NON-CORE ISSUES | | | | | |
| ITEM | RULE# | | DESCRIPTION | | DATE SOLVED |
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| Response Required Date | | Signature of Facility Representative | | | |
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